



Purchase Order

Order Number BLR/PO/23-24/001055

04-09-2023 15:30:52

Shipped Location

BLR Irish House

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli
Bengaluru, India 560300
India

Contact Person

Contact No. 022-43224304
E-Mail gaurav.bhagaliya@travelfood
services.com

ETA:

Order Address

Invoice Location

BLR Irish House

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli
560300
India
IN

022-43224304

gaurav.bhagaliya@travelfoodservices.c
om

Payment Terms Net 30 Days

GSTIN 29AADCB2762L1ZE
No.

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED
Block-A South Wing 1st Floor Shiv Sagar
Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

Requisition
No.

PO Entry Date 04-09-2023

Project ID GEN

Vendor No. V0002862

Aarthi Kannan
F-0, Block-2, Sai Teja Fair Bower Apartment
Byrassandra Main Road, CV Raman Nagar
BANGALORE, India 560093
India

P.A.N. No. EKNPK6456F
State Code

Vendor GST No.

Vendor Inv. No.

Vendor Fax No.

Vendor Email artist.mo98@gaill.com

SNo	Item Code	HSN\SAC Code	Item Description	Description 2	Item Category	UOM	Unit Cost	Qty	GST%	VAT %	Excise	Total Tax Amount(ININR)	Total Amount (ININR)
1	7000000		Designer	WALL GRAFFITI & CALLIGRAPHY ON WALL		EACH	1,75,000.00	1	0.00	0.00		0	175000.00
								Total Unit					1.00

PAYMENT TERMS 75% ADVANCE BALANCE 25% POST 30 DAYS OF INVOICE SUBMISSION

Total Taxable INR

1,75,000.00

Excise Amount

0.00

Cess

0.00

0.00

Total INR Incl. Taxes

1,75,000.00

a) Products to be Supplied by Supplier at own cost

b) Any deficiency in Documents and Process will be liability of the supplier only

c) Delivery schedule to be taken from the Buyer before Despatching the mater

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE DELIVERY ADDRESS.

e) The Payment of taxes will be Released once the Taxes is Credited to our Account or the GST Portal

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.



Purchase Order

Order Number BLR/PO/23-24/001055

04-09-2023 15:30:52

Shipped Location

BLR Irish House

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli

Bengaluru, India 560300

India

Contact Person

Contact No. 022-43224304

E-Mail gaurav.bhagaliya@travelfood
services.com

ETA:

Order Address

Invoice Location

BLR Irish House

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli

560300

India

IN

022-43224304

gaurav.bhagaliya@travelfoodservices.c
om

Payment Terms Net 30 Days

GSTIN No. 29AADCB2762L1ZE

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

Block-A South Wing 1st Floor Shiv Sagar

Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 04-09-2023

Project ID GEN

Vendor No. V0002862

Aarthi Kannan
F-0, Block-2, Sai Teja Fair Bower Apartment
Byrassandra Main Road, CV Raman Nagar
BANGALORE, India 560093
India

P.A.N. No. EKNPK6456F
State Code

Vendor GST No.
Vendor Inv. No.
Vendor Fax No.

Vendor Email artist.mo98@gmmail.com

